

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 05/19/98	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
ISSUED BY 82 CONS/LGCV 163 K AVENUE SUITE 1 SHEPPARD AFB TX 76311-2739	CODE	7. ADMINISTERED BY (If other than Item 6)	CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SERVICE MASTER OF WICHITA FALLS 410 VIRGINIA WICHITA FALLS TX 76301	(X) 9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	10A. MODIFICATION OF CONTRACT/ORDER NO. X F41612-98-C0004
	10B. DATED (SEE ITEM 13) 1/29/98
CODE	FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

NO CHANGE 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: ANGELA E. NALLEY
PHONE: 940-676-1431

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF SIGNER (Type or print) CHERYL M. BROWN
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA- BY <i>Cheryl M. Brown</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 05-19-98
(Signature of person authorized to sign)	

NSN 7540-01-152-9070

PREVIOUS EDITION UNUSABLE

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Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this modification is to correct the Appropriation and Accounting Classification data provided on page 2 of the subject contract.

B. Appropriation and Accounting Classification data:

F73CEO-73245100 PEC: 85779F12 FUND CODE 30

BASE: 5783400 308 6444 564458 03 53392 660700 W/O A38129 (\$6450.00)

MWR: 5783400 308 6444 564458 03 53392 660700 W/O A38130 (\$300.00) (RRI-S6)
5783400 308 6444 564458 03 53392 660700 W/O A38131 (\$750.00) (RRI-S9)
5783400 308 6444 564458 03 53392 660700 W/O A38132 (\$300.00) (RRI-S10)
5783400 308 6444 564458 03 53392 660700 W/O A38133 (\$150.00) (RRI-S4)
5783400 308 6444 564458 03 53392 660700 W/O A38134 (\$190.00) (TEXOMA) (RRI-S5)

AAFES: 5783400 308 6444 564458 03 53392 660700 W/O A38135 (AFFES) (\$1650.00) (RRI-BX)

#F73CEO-73245100 PEC: FUND CODE: 2X

HOSP: 9780130.1883 2X8 6444 245260 B8 53392 660700 W/O A38136 (\$1050.00)

C. The total amount of the contract listed on the SF 1449, block 26 remains unchanged.

D. All other terms and conditions remain the same and in full effect.